Committee: Finance

O'Daniel

Sponsor:

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF EVANSVILLE AUTHORIZING RE-APPROPRIATIONS AND ADDITIONAL APPROPRIATIONS OF FUNDS WITHIN A CITY DEPARTMENT

SECTION I. APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 0251 - NSP

From:	Fund 0251	NSP Fund (Grant Receipts)	(\$11,801.96)
To:	2517205-452000	Interfund Transfer	\$11,801.96
To correct :	account number.		

FUND 0231 - CDBG

From:	Fund 0231	CDBG Fund (Grant Receipts)	(\$20,000.00)
To:	2317217-439050	Grants & Subsidies (Jacobsville Park)	\$20,000.00
Appropriat	e prior year CDBG funds.		

FUND 0231 - CDBG

From:	Fund 0231	CDBG Fund (Grant Receipts)	(\$25,189.00)
To:	2317243-439050	Grants & Subsidies (ARK Crisis Child Care)	\$32.00
	2317236-439050	Grants & Subsidies (Outreach Ministries)	\$768.00
	2317216-439050	Grants & Subsidies (Evansville ARC Inc.)	\$330.00
	2317295-439050	Grants & Subsidies (Counseling for Change)	\$397.00
	2317227-439050	Grants & Subsidies (HOPE of EVV Housing Counseling)	\$2,137.00
	2317231-439050	Grants & Subsidies (Meals on Wheels)	\$360.00
	2317224-439050	Grants & Subsidies (Voices)	\$514.00
	2317220-439050	Grants & Subsidies (Boys & Girls - Fulton Sq.)	\$3,480.00
	2317219-439050	Grants & Subsidies (Boys & Girls - Service to Girls)	\$3,722.00
	2317223-439050	Grants & Subsidies (Carver Community Org.)	\$583.00
	2317242-439050	Grants & Subsidies (New Hope - NHDC Tutoring)	\$595.00
	2317241-439050	Grants & Subsidies (Tri-State Food Bank-Backpack for Kids)	\$561.00
	2317245-439050	Grants & Subsidies (YMCA Caldwell Community)	\$2,231.00
	2317244-439050	Grants & Subsidies (YMCA Y-Cap/Outreach)	\$2,530.00
	2317237-439050	Grants & Subsidies (YWCA Live Y'ers)	\$6,949.00
Appropriate	2014 CDBG funds - will re	eceive more than anticipated.	

FUND 0279 - ESG

From:	Fund 0279	ESG Fund (Grant Receipts)	(\$32,213.00)	
To:	2797291-439050	Grants & Subsidies (Aurora HPRP)	\$32,213.00	
Appropriate 2014 ESG funds - will receive more than anticipated.				





SECTION II. RE-APPROPRIATIONS

THAT FOR THE EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

FUND 0231 - CDBG

From:	Fund 0231	CDBG Fund (Grant Receipts)	(\$139,448.48)
To:	2317204-439050	Grants & Subsidies (Core Neigh. Rehab)	\$46,311.48
	2317210-431050	Contractual Services	\$25,000.00
	2317242-439050	Grants & Subsidies (New Hope - NHDC Tutoring)	\$6,169.00
	2317305-439050	Grants & Subsidies (NRSA)	\$61,968.00
Re-appropr	ate 2013 funds not spent	or carried over.	

SECTION III. EFFECTIVE DATE

THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Con			
upon this 19	day of	<u> </u>	, 2014
		JOHN FRIEND, President Evansville Common Council	in P
ATTEST:			
	- yam	LAURA WINDHORST, Clerk	
		City of Evansville	
PRESENTED by me to the Mayor of the of	he City of Evansville, , 2014	Vanderburgh County, Indiana, up	on this <u>Ø</u> day
	Class	un orlind horsa	
	-	LAURA WINDHORST, Clerk	
		City of Evansville	
SIGNED and APPROVED by me upor	n this ZZND da	ay of May	, 2014
	Carp	Que (Co	
	()	LLOYD WINNECKE, Mayor City of Evansville	